DFD-4575-59 July 2, 1959

STATOTHR 25X1A			
25X1A	Dear		

Enclosed is check No. 2509 dated 1 July 1959 made payable to you in the amount of \$26.70. This amount represents settlement of your travel claim for the period 14 May - 20 June 1959. A summary of the computation follows:

Transportation (sir)	\$171.99
Per Dien	151.35
Other Expense(bus)	3.36
Total Expense	\$325.70
Less Advance	300.00

Amount due Payee \$ 26.70

It will be appreciated if you will acknowledge receipt of this check by signing the enclosed copy of this letter and return it in the self-addressed envelope.

Very truly yours,

Sibnea

Doug

Enclosure: Check No. 2509

Signature

Dist:

2 - Add w/att

1 - Pers file

1 - Reading (Finance)

\1_ Chrono

RWS:en/DPD-FIN/2 July 1959